Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc PAGE: 10/02/08 T CEXhilbit(\$) Poites and Profit of Delivery Cont. NPage 1 of 20 1:36:51 O P T I C A L P A C K I N G L I S T

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 534847 00

1100 CIRCUIT CITY ROAD

IL 62959 MARION

Purchase Order # : 2157278 Bill of Lading # : 63258386

Qty of Cartons : 2 Sourcing Warehse : CIA

Order Date : 9/24/08

Ship Date : 9/30/08
Terms : PREPAID
Carrier : CEVA 5-DAY GTE

Total Wgt : 01221.40

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----63258386

| | Ord Ln# | Ord Qty | B/O Qty ===== | Shp Qty ==== | UOM === | Item # | Item Description |
|---|------------|------------|---------------------|--------------------|------------|-----------|---------------------------|
| 1 | 1 | 81 | 0 | 81 | EA | TDP-XP2U | XGA 4.8LB 2500 LUMEN PROJ |
| 2 | 2 | 20 | 0 | 20 | EA | TLP-XE30U | XGA 3000 LUMEN PROJ |
| 3 | 3 | 25 | 0 | 25 | EA | TDP-SP1U | SVGA 4.8LB 2200 LMN PROJ |

Unit Detail

| Unit | Item# | Description | n | Quar | ntity |
|----------|-----------|-------------|--------------|----------|----------|
| GI377476 | TDP-SP1U | SVGA 4.8LB | 2200 LMN PRO | J | 25 |
| 82598893 | 82598894 | 82598896 | 82598897 | 82598898 | 82598901 |
| 82598902 | 82598904 | 82598905 | 82598906 | 82598907 | 82598908 |
| 82598909 | 82598910 | 82598911 | 82598912 | 82598913 | 82598931 |
| 82600406 | 82600434 | 82600452 | 82600453 | 82600454 | 82600457 |
| 82600459 | | | | | |
| GI377476 | TLP-XE30U | XGA 3000 L | UMEN PROJ | | 20 |
| 49342681 | 49342805 | 49342844 | 49342946 | 49342950 | 49342951 |

10/02/68se 08-35653PKRH - Dore 458-32A 阿尼 121/126008A, Enterent 101/26/08 18:03:21 Desage : 1:36:51 O Partinifes whichs and Parolof of Denivery Count I Prome 2 of 20

Customer: 35474200 755 CIRCUIT CITY STORES INC # 1100 CIRCUIT CITY ROAD

Order # : 534847 00 Order Date : 9/24/08

MARION IL 62959

Ship Date : 9/30/08 Terms : PREPAID

Purchase Order # : 2157278 Bill of Lading # : 63258386 Qty of Cartons Sourcing Warehse : CIA

Carrier : CEVA 5-DAY GTE

Total Wgt : 01221.40

Ctrl Order : Invoice # :

Unit Detail

| Unit | Item# | Descript: | Ç | uantity | |
|----------|-----------|-----------|----------------|----------|----------|
| 49342954 | 49342955 | 49342959 | 49342961 | 49342962 | 49342967 |
| 49342968 | 49342970 | 49342972 | 49342975 | 49342977 | 49342978 |
| 49342979 | S49342957 | | | | |
| GI377477 | TDP-XP2U | XGA 4.8LE | 3 2500 LUMEN 1 | PROJ | 81 |
| 49601002 | 49601007 | 49601010 | 49601016 | 49601018 | 49601019 |
| 49601020 | 49601022 | 49601027 | 49601028 | 49601029 | 49601032 |
| 49601033 | 49601034 | 49601035 | 49601037 | 49601038 | 49601040 |
| 49601042 | 49601043 | 82606576 | 82606895 | 82607221 | 82607223 |
| 82607224 | 82607225 | 82607226 | 82607227 | 82607230 | 82607231 |
| 82607232 | 82607234 | 82607235 | 82607236 | 82607237 | 82607238 |
| 82607239 | 82607240 | 82607241 | 82607242 | 82607243 | 82607244 |
| 82607245 | 82607246 | 82607247 | 82607248 | 82607249 | 82607250 |
| 82607252 | 82607253 | 82607255 | 82607256 | 82607257 | 82607258 |
| 82607259 | 82607260 | 82607261 | 82607262 | 82607263 | 82607264 |
| 82607265 | 82607266 | 82607267 | 82607268 | 82607269 | 82607270 |
| 82607271 | 82607272 | 82607273 | 82607274 | 82607275 | 82607276 |
| 82607277 | 82607278 | 82607279 | 82607280 | 82607281 | 82607284 |
| 82607285 | 82607286 | 82607288 | | | |

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Case 08-35653-KRH Doc. 458-32_{MF} Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) Molices x 2020 Proof of Delivery Cont. Page 3 of 201

Corporate Office: (800) 821-9956

| PLEASE ENT | ER COMPLETE N | NAME AND | ADDRESS OF SHIPPER | AND CON | | Date: | | 0/08 Origin: L.AX | C t | Dest.STL G |
|-------------------------------------|---|--------------------------|---------------------------------------|--------------|--------------------------|-----------------|--------------|---|---------------|--|
| Shipper's Nam | e and Address | | Shipper's Account Number | | TRANSPO | RT DOCU | MEN | Not Negotlable | | 75 |
| | | 1 | TOSH97926 | • | | | | | | |
| TOSELTA | A AMERIC | ٠۵ ـ | TUDITY/780 | | | | | mo 200 | uG3 | 2 |
| | RVINE BL | | • | | | | | 1100 2000 | 2002 | 20000 |
| DOCK F | | | | | | Air Bill #: | | 63258386 | | |
| IRVINE | • | CA | 92618 | | MOVEMEN | T# | | int are originals and have the | nama valle/h | |
| ContacVEIN # | ······································ | 1 | Phana 94614410 | | it is agreed that th | e goods describ | ed herein | are accepted in apparent go | od order and | condition (except as noted) for |
| PO# | | | BOL# | | BY ANY OTHER | MEANS INCL | UDING P | IOAD OR ANY OTHER C | ARRIER UN | ALL GOODS MAY BE CARRIED LESS SPECIFIC CONTRARY |
| | | | 534847 | | | | | IE SHIPPER, AND SHIPPER A .ACES WHICH THE CARRIER | | |
| Consigner's No | ame and Address | | Consignee's Account Number | • | | | | NCERNING CARRIER'S LIMIT to declaring a higher value for | | |
| | | Ì | CIRC11629 | | if required. | | NO. 4490 | | L FAA-IAC#: S | |
| | | | 3 INC. #75 | | DOMESTIC/ | TRANSBOR | RDER | INT'L AIR | | LOCAL |
| 1100 C | IRCUIT C | TTY I | RD | | ☐ CHARTER | | | CHARTER | | DIRECT |
| | | | | | ☐ NFO/SAME ☐ PRIORITY | | (non | □ NOW □ PREMIUM | | □ HOT SHOT □ REGULAR |
| MA IN TECHNIA | | n r | ومار داهر ومار ومار م | | REGULAR | | | □ VALUE | | □ NEXT DAY |
| MARION | | * | 62959 | | 2nd DAY | | | ☐ DIRECT IAT | Ά | O LIFTGATE |
| Contact/Broker | | | Phone# <u>00000000000</u> | | ☐ ECONOMY ☐ DATE SPEC | | | DOOR TO PO | ንወሞ | ☐ TWO PERSON ☐ INSIDE |
| 295727 | 0.75° | | BOL# | | | | | DPORT TO PO | | - 11.0100 |
| | ESS CFOTHER THAN ENCORER | | | | ☐ SATURDAY | 7 | | D PORT TO DO | | |
| DITTING ADDI | E22 CLOUND HIM BONDS | OR CONSTSAEE) | TOSH97926A | | SUNDAY TRUCKLO | A D | | D CUSTOMS C | DOR.,. | resolvioo |
| TOSHIB | A AMERIC | A INF | TORMATION | 77.4 | HOLD FOR | | | ☐ FREE DOMI | | CE - 4. m = 0.5 |
| 9740 I | RVINE BL | QD. | | | • The terms and | conditions a | s noted o | on the reverse side of thi | s Transport | Document are not |
| | | | , | | applicable for C | CEAN shipm | nents. Th | ese shipments will be su | | |
| | RANSPORT | | | | | | ···- | nitation of Liability | | |
| IRVINE | | CA. | 92618 | | Prepaid | | 1 411.7 | Customa Value | Decl | ared Value |
| | CIT DIST | | | | Collect | ☐ C.O.D | | ···· | | |
| Special Instruct 1.26 CTI | | PLTS | TH BUE DAT | 45. i .k.\ | 0707708 | | | COD Amount | Amo | unt of Insurance |
| MUST D | | | | | | | | | - 1 | |
| | | | re exported from the United S | Value and le | a accordance with the | he evned admin | rictrotico [| INSURANCE - If carrier offers | | |
| | version contrary to U. | | bited. The exporter authorizes | | | | | be insured in figures in box n | | is thereof, Indicate amount to int of Insurance". |
| No. of | Gross | | Description of Good | ds | s | chedule B# | | | Dimension | nne |
| Pieces | Weight | | | | | (INT'L)_ | | | | |
| 126 | 1221 | DATE | PROCESSING | • | | | | 14 @ 7 | @ 13 | 3 |
| · | | | ······ | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | 4. | | | | |
| | | | ··· | | | | | | | ··· |
| | | | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Totals 26 | 1221 | <u> </u> | | | | | | | | |
| OI RO KNU | | | PER ATTACHED SHIPPERS I | DECLARATI | ION. | | K INSP | <u> </u> | | |
| I certify that th | e camo does not con | ntain any una | suthorized explosives, incendia | ries or haza | urdous materiais. I c | onsent to PU/B | OL/PTP/C | DUOTE* | | |
| a search of thi will be retained | ls cargo. I am aware t I on file for at least 30 | that this end I days. | forsement and original signatur | re, along wi | th other shipping do | Euments, HAW | /B REVIEY | w | | |
| | | | | | | | | | | |
| Company Na | me | Signs | sture of Shipper or its agent | | | DRIV | ER AGEN | IT/VEHICLE# | Ç.O.D. | Check# |
| Print Name | | | | | | | | | | |
| ID Type | ···· | ID# | | РНОТО ІС | <u> </u> | PIIT | IME/DATE | | Tot | al Collect Charges |
| ID Type | · | ID# | | YESA | | " | | | | C (100 |
| ם אלו כי | · | 1D# | | 150/ | | _env | | | كلي | 720 |
| | | | | | | Rece | og si perti | od condy by: | Dar | a/Time |
| Executed on (| (date) | at (pi | ace) | Signature o | f Issuing Carrier or it | ts Agent | ta | Monrey | 7 | 10-70-8 |
| | | | HOU MECOTIAN E | AIDON L CITO | IFOT TO CONDITIONS | | | / | | ~ - |

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 20

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21033507 PAGE 1 of 1 DOCUMENT DATE 09/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

| PURCHASE ORDER 2157279 | NUMBER ORDER 5348 | R NUMBER 56 | ORDER DATE 09/24/08 | | P DATE 30/08 | PAYMENT TE NET 30 | RMS | OC OR | /AC D /25 |
|--|-------------------------------------|--------------------------------|------------------------|---------------|--------------------|------------------------|-------------------|---------------|-----------------|
| FOB CIF - DESTINAT: CUSTOMER MSGS: | ION | FREIGHT TERMS FREIGHT PREPA | _ | SHIP V | IA 5-DAY GTE | BILL OF LA 63258988 | DING | SRCWHS CIA | SLSP DPDCC9 |
| PART NUMBER | DESCRIPTION | ORI Q'I | | BO QTY UOM | UNIT LIST PRICE | DISC % | NET UNIT PRICE | | TENDED MOUNT |
| TDP-XP2U CUSTOMER PART | XGA 4.8LB 2500 NUMBER: TDPXP2U | LUMEN PROJ | 35 35 | 0 EA | 899.00 | 30.0 | 629.17 | 22, | 020.95 |
| TLP-XE30U | XGA 3000 LUMEN I NUMBER: TLPXE30 | | 24 24 | O EA | 1,119.00 | 32.8 | 751.64 | 18, | 039.36 |
| SERIAL NUMBERS: | : | | | | | | | | |
| TDP-XP2U | SR# 49601001 | 49601004 | 49601009 | 49 | 601539 | 49601547 | | | |
| | SR# 49601549 | 49601550 | 49601551 | 49 | 601552 | 49601553 | | | |
| | SR# 49601555 | 49601556 | 49601557 | | 601559 | 49601560 | | | |
| | SR# 49601561 | 49601562 | 49601565 | | 601566 | 49601569 | | | |
| • • • | SR# 49601570 | 49601574 | 49601579 | | 601584 | 49601593 | | | |
| • • • | SR# 49602442 | 82607122 | 82607165 | | 607166 | 82607167 | | | |
| | SR# 82607172 | 82607173 | 82607176 | | 607183 | S4960106 | | | |
| TLP-XE30U | SR# 49342983 | 49342986 | 49342990 | • • • | 342991 | 49342993 | | | |
| • • • | SR# 49342997 | 49342998 | 49343003 | | 343005 | 49343007 | | | |
| • • • | SR# 49343008 | 49343011 | 49343012 | | 343014 | 49343017 | | | |
| • • • | SR# 49343018 | 49343021 | 49343022 | | 343023 | 49343025 | | | |
| • • • | SR# 49343026 | 49343029 | 49343031 | 493 | 343032 | | | | |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES DISCOUNT APPLIED TAX AMOUNT FREIGHT 58,321.00 18,260.69 0.00

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033507 DOCUMENT DATE 09/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

NET AMOUNT 40,060.31 PAY TERM DISCOUNT 0.00

0.00

TOTAL DUE 40,060.31

TOTAL DUE

40,060.31

AMOUNT ENCLOSED: _

10/02/0 Case 08-35653-KRH I Dec. 458-32 MFile de 11/26/08, Entened de 1/26/08 18:03:21 Dec. 1 Delivery Cont. s Page 5 of 20 1:36:51

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 534856 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2157279 Bill of Lading # : 63258988

Qty of Cartons : 2

Sourcing Warehse : CIA

Order Date : 9/24/08 Ship Date : 9/30/08

Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00581.00

Ctrl Order :

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----63258988

1 1 35 0 35 EA TDP-XP2U XGA 4.8LB 2500 LUMEN PROJ 2 2 24 0 24 EA TLP-XE30U XGA 3000 LUMEN PROJ

Unit Detail

| Unit | Item# | Description | on | | Quantity |
|----------|-----------|-------------|--------------|-----------|----------|
| GI377480 | TDP-XP2U | XGA 4.8LB | 2500 LUMEN I | PROJ | 35 |
| 49601001 | 49601004 | 49601009 | 49601539 | 49601547 | 49601549 |
| 49601550 | 49601551 | 49601552 | 49601553 | 49601555 | 49601556 |
| 49601557 | 49601559 | 49601560 | 49601561 | 49601562 | 49601565 |
| 49601566 | 49601569 | 49601570 | 49601574 | 49601579 | 49601584 |
| 49601593 | 49602442 | 82607122 | 82607165 | 82607166 | 82607167 |
| 82607172 | 82607173 | 82607176 | 82607183 | S49601068 | |
| GI377481 | TLP-XE30U | XGA 3000 I | LUMEN PROJ | | 24 |
| 49342983 | 49342986 | 49342990 | 49342991 | 49342993 | 49342997 |

1:36:51

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 534856 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2157279

Bill of Lading # : 63258988

Qty of Cartons : Sourcing Warehse : CIA

Order Date : 9/24/08 Ship Date : 9/30/08 Terms

: PREPAID : CEVA 5-DAY GTE

Carrier Total Wgt : 00581.00

Ctrl Order :

Invoice # :

Unit Detail

| Unit | Item# | Descripti | lon | Quantity | | |
|----------|----------|-----------|----------|----------|----------|--|
| 49342998 | 49343003 | 49343005 | 49343007 | 49343008 | 49343011 | |
| 49343012 | 49343014 | 49343017 | 49343018 | 49343021 | 49343022 | |
| 49343023 | 49343025 | 49343026 | 49343029 | 49343031 | 49343032 | |
| | | | | | | |

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 14/26/08 into 003000 into 0030000 into 003000 into

Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

9/30/08 a. Lox C

Dest. PICO D

| per'e Name and Address | ND ADDRESS OF SHIPPER AND CO Shipper's Account Number | TRANSPORT DOCUMENT | 1011190mm | 1 | |
|--|--|--|--|--|------------|
| | 102477459 | | | | |
| SHIBA AMERICA | | | | : | |
| 40 TRATHE BEAN | | , | 3258988 | ` } | |
| CK F | | Air Bill #: | 37:007 OO | | |
| | (V AS919 | MOVEMENT# Copies 1, 2 and 3 of this Transport Document | are originals and have the same val | idity. | noted) (c |
| act/EIN # | Phonogra 61.441.0 | It is agreed that the goods described herein a | re accepted in apparent good groot RACT ON THE REVERSE SIDE HERE | EOF. ALL GOODS MAY BE | ONTHAR |
| | BOL® | | AD OR AN OTHER SAME | THAT THE SHIPMENT MA | Y BE |
| | 534856 | CARRIED VIA INTERMEDIALE STOPPING CO. | PANTATION OF PRINCIPAL MATERIAN ON S | OF HARILITY. | |
| signee's Name and Address | Consignee's Account Number | ATTENTION IS DRAWN TO THE NOTICE CONG Shipper may increase such limitation of liability to | 1 DECIGINATION OF LAND AND AND AND AND AND AND AND AND AND | | i charge |
| | GIRCL9347 | il regulred. FMC NO. 4490 | EGL FAA-ļA | C#: 2M8310059 | |
| ROUTT CITY DIST | | DOMESTIC/TRANSBORDER | INT'L AIR | LOCAL DIREC | г |
| 7725 INDEPENDENT | CE BLVO | CHARTER | CHARTER | DIRECT SE | |
| CA HKR 0900-120 | | □ NFO/SAME DAY | O NOW PREMIUM | D REGUL | |
| TOA HAY ARAA TA | | ☐ PRIORITY (NDAY by noon) ☐ REGULAR (NDAY by 5PM) | □ VALUE | □ NEXT I | |
| 201150 ASSO | FL 34736 | 2nd DAY | D DIRECT IATA | O LIFTGA | |
| ROVELAND T | | D ECONOMY | | D TWO P D INSIDE | EKSUI : |
| ntact/Broker | Phone# 3532452763200 | DATE SPECIFIC | DOOR TO PORT | רונצאו די | 2 |
| HEDULING: BOA | 80L# | | D PORT TO PORT | 1 | |
| 157279/5E | | SATURDAY | D PORT TO DOOR | - | |
| LING ADDRESS & OPERTURE PROPERTY CONS | HOMED ACCL | ☐ SUNDAY | DOOR TO DOOR CUSTOMS CLEAR | RANCE | |
| | [105/19772608] | TRUCKLOAD | D FREE DOMICILE | | |
| OSHIBA AMERICA | MOTTAHBUTHI | ☐ HOLD FOR PICKUP | | sport Document are | ot |
| NAO TRATUE BEAN | Į. | * The terms and conditions as noted of applicable for OCEAN shipments. The | on the reverse side of this fram | to the Terms and Cor | ditions |
| | | of the appointed carrier including Lir | nitation of Liability | | |
| TTN TRANSPORTAT | ION DEPT | | Customs Value | Declared Value | |
| | | Prepaid Third Party | | | |
| | CG: 92418 | Prepaid La Time Larry | Cristoms Agina | <u> </u> | |
| RUXME | CV 85918 | Trepaid Ca Time Lary | Costoms value | | |
| RVINE | CV 85V111 | Prepaid La Time Larry | COD Amount | Amount of Insurance | |
| RUINE | n ahl ope maet CV aavir | Collect C.O.D. | | Amount of Insurance | |
| RUINE social Instructions: SERVICE FOR ON REPLT | (A 920)8 | Collect C.O.D. | COD Amount | and our lineur not | 1 |
| RUINE MOCIAI Instructions: SERVICE FORS ON REPLI USI DEL UN 1977 | (7) 92018 (7) 92018 (7) 92018 | Collect C.O.D. | COD Amount INSURANCE - If carrier offers insur | rance, and such insurance | |
| RUTNE: Secial Instructions: SERVICE FORS ON 2 FLT US 1 DEL UN 10// hase commodities, technology or softw squilations. Diversion contrary to U.S. ta | Yare were exported from the United States aw prohibited. The exporter authorizes EQL | and in accordance with the export administration to act as forwarding agent for export control and | COD Amount INSURANCE - If carrier offers insurrequested in accordance with the obe insured in figures in box marked | rance, and such insurance onditions thereof, indicate t "Amount of insurance". | |
| RUTNE: pecial instructions: SERVICE FLTNS UN 2 FLT US 1 DLL UN 10// hese commodities, technology or softw spulations. Diversion contrary to U.S. la ustome purposes. No. of Gross | (7) 92018 (7) 92018 (7) 92018 | Collect C.O.D. | COD Amount INSURANCE - If carrier offers insurrequested in accordance with the obe insured in figures in box marked | rance, and such insurance onditions thereof, indicate t "Amount of insurance". mensions | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw spulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exponed from the United States aw prohibited. The exponer authorizes EQL Description of Goods | and in accordance with the export administration to act as forwarding agent for export control and Schedule B# | COD Amount INSURANCE - If carrier offers insurrequested in accordance with the obe insured in figures in box marked | rance, and such insurance onditions thereof, indicate t "Amount of insurance". | |
| RUTNIT. pecial Instructions: SERVICE FOR UN Z FLT US 1 ULL UN 10// hase commodities, technology or softward purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration. to act as forwarding agent for export control and Schedule B# (INT'L) | INSURANCE - If carrier offers insur- requested in accordance with the o- be insured in ligures in box marked | rance, and such insurance onditions thereof, indicate t "Amount of insurance". mensions | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw spulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration. to act as forwarding agent for export control and Schedule B# (INT'L) | INSURANCE - If carrier offers insur- requested in accordance with the o- be insured in ligures in box marked | rance, and such insurance onditions thereof, indicate t "Amount of insurance". mensions | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw sgulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration. to act as forwarding agent for export control and Schedule B# (INT'L) | COD Amount INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance onditions thereof, indicate the Amount of Insurance. mensions | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw sgulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration to act as tonwarding agent for export control and Schedule B# (INT'L) | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". mensions | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw sgulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration to act as tonwarding agent for export control and Schedule B# (INT'L) | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir i j j j j j j j j j j j j j j j j j j | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw sgulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDENTIAL TOTAL CONTROL OF THE CONTROL OF T | and in accordance with the export administration to act as towarding agent for export control and Schedule B# (INT'L) PROPTRAILER COUNT | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". mensions | |
| RUTNIT. pecial Instructions: SERVICE. FORD UN Z PLT US 1 ULL. UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight US 1 ULL. UN 10// US 1 ULL. UN 10// Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods | and in accordance with the export administration to act as forwarding agent for export control and Schedule B# (INT'L) SCHEDENT TO VERIFICATIO | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| RUTNE: pedal Instructions: SERVICE FIGURE ON 2 FLT US 1 DLL UN 10// hese commodities, technology or softw sgulations. Diversion contrary to U.S. ta ustoms purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods | and in accordance with the export administration to act as towarding agent for export control and Schedule B# (INT'L) PROPTRAILER COUNT | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| RUTNIT. pecial Instructions: SERVICE. FORD UN Z PLT US 1 ULL. UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight US 1 ULL. UN 10// US 1 ULL. UN 10// Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods | and in accordance with the export administration to act as forwarding agent for export control and Schedule B# (INT'L) SCHEDENT TO VERIFICATIO | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| RUTNIT. pedal Instructions: SERVICE FIND DIN 2 FLT US 1 DEL UN 10// hese commodities, technology or softw ggulations. Diversion contrary to U.S. la ustome purposes. No. of Gross Pieces Weight | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods | and in accordance with the export administration to act as forwarding agent for export control and Schedule B# (INT'L) SCHEDENT TO VERIFICATIO | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in ligures in box marked Dir | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR UN Z PLT US 1 DEL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight The Commodities of the c | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods | and in accordance with the export administration. to act as forwarding agent for export comfol and Schedule B# (INT'L) PPOP TRAILER COUNT- SUBJECT TO VERIFICATIO UPON UNLOAD | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in figures in box marked Dir 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 10000 Pic(10,10,50,00) Rich goods AS PER ATTACHED SHIPPERS DECRETATION OF THE PROMISER. | and in accordance with the export administration. Schedule B# (INT'L) DFOP TRAILER COUNT- SUBJECT TO VERIFICATIO UPON UNLOAD CLARATION. DOCK INSE | INSURANCE - If carrier offers insurrequested in accordance with the obe insured in figures in box marked Dir 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 10000 Pic(10,10,50,00) Rich goods AS PER ATTACHED SHIPPERS DECRETATION OF THE PROMISER. | and in accordance with the export administration. Schedule B# (INT'L) DFOP TRAILER COUNT- SUBJECT TO VERIFICATIO UPON UNLOAD CLARATION. DOCK INSE | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir Orlando Circuit | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 10000 Pic(10,10,50,00) Rich goods AS PER ATTACHED SHIPPERS DECRETATION OF THE PROMISER. | and in accordance with the export administration. Schedule B# (INT'L) DFOP TRAILER COUNT- SUBJECT TO VERIFICATIO UPON UNLOAD CLARATION. DOCK INSE | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir Orlando Circuit | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 1000 Fix(1000 States) | and in accordance with the export administration. To act as forwarding agent for export control and Schedule B# (INT'L) "DPOP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD" CLARATION. By or hazardous materials, I consent to along with other shipping documents, HAWB REV | INSURANCE - If carrier offers insurequested in accordance with the objective insured in ligures in box marked in the control of the insured in the control of the control o | rance, and such insurance on ditions thereof, indicate I "Amount of insurance". The insurance of insurance o | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDED TO THE COLOR OF THE | and in accordance with the export administration. To act as forwarding agent for export control and schedule B# (INT'L) Schedule B# (INT'L) *DFOP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD* CLARATION. BY OF TRAILER COUNT-SUBJECT TO VERIFICATION CLARATION. CLARATION | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir i i i i i i i i i i i i i i i i i i | rance, and such insurance on ditions thereof, indicate it "Amount of insurance". The insurance of insurance | |
| recial Instructions: SERVICE FOR TINE UN Z PLT US 1 ULL UN 10// hase commodities, technology or software purposes. No. of Gross Pieces Weight Totals TV (331) | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 10000 Pic(10,10,50,00) Rich goods AS PER ATTACHED SHIPPERS DECRETATION OF THE PROMISER. | and in accordance with the export administration. To act as forwarding agent for export control and Schedule B# (INT'L) "DPOP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD" CLARATION. By or hazardous materials, I consent to along with other shipping documents, HAWB REV | INSURANCE - If carrier offers insurequested in accordance with the objective insured in ligures in box marked in the control of the insured in the control of the control o | rance, and such insurance on distorate the transfer of the tra | |
| pecial Instructions: SERVICE TOTAS UN Z PLT THE UN 10// hase commodities, technology or software to use the purposes. No. of Gross Pieces Weight This shipment contains dangerous of the unit of t | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDED TO THE COLOR OF THE | and in accordance with the export administration. To act as forwarding agent for export control and schedule B# (INT'L) Schedule B# (INT'L) *DFOP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD* CLARATION. BY OF TRAILER COUNT-SUBJECT TO VERIFICATION CLARATION. CLARATION | INSURANCE - If carrier offers insurequested in accordance with the objective insured in ligures in box marked in the control of the insured in the control of the control o | rance, and such insurance on ditions thereof, indicate I "Amount of insurance". T19:49 ELUSA City IIC Check | |
| pecial Instructions: SERVICE (IST DEL UN 10// hese commodities, technology or softwagulations. Diversion contrary to U.S. la ustome purposes. No. of Gross Pieces Weight This shipment contains dangerous of the contrary to U.S. la ustome purposes. Country that the cargo does not contain a search of this cargo. I am aware the will be religined on life for at least 30 d | yare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 1000 FROM TOTAL TO | and in accordance with the export administration. To act as forwarding agent for export control and schedule B# (INT'L) Schedule B# (INT'L) *DFOP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD* CLARATION. BY OF TRAILER COUNT-SUBJECT TO VERIFICATION BY OF TRAILER COUNT-SUBJECT TO VERIFICATION CLARATION. BY OF TRAILER COUNT-SUBJECT TO VERIFICATION DOCK INSERTING TO STATE OF THE PUBLICATION OF THE PU | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir i i i i i i i i i i i i i i i i i i | rance, and such insurance on distorate the transfer of the tra | |
| pecial Instructions: SERVICE TOTAS UN Z PLT THE UN 10// hase commodities, technology or software to use the purposes. No. of Gross Pieces Weight This shipment contains dangerous of the unit of t | vare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods OBSTATE TO THE OBSTATE OF THE OBST | and in accordance with the export administration to act as towarding agent for export control and Schedule B# (INT'L) "DFOP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD" CLARATION. By or hazardous materials. I consent to along with other shipping documents, Date Date PHOTO ID PU TIME/D | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir i i i i i i i i i i i i i i i i i i | rance, and such insurance on ditions thereof, indicate I "Amount of insurance". T19:49 ELUSA City IIC Check | 100 |
| POTATION OF THE TOTAL OF THE TO | yare were exported from the United States aw prohibited. The exporter authorizes EQL Description of Goods 1000 FROM TOTAL TO | and in accordance with the export administration. To act as forwarding agent for export comfol and Schedule B# (INT'L) Schedule B# (INT'L) "DF OP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD" CLARATION. BY COMMENT OF TRAILER COUNT OF T | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir 1 2 6 1 4 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | rance, and such insurance on disonal thereof, indicate I "Amount of insurance". The insurance of the insura | 100 |
| Print Name | vare were exported from the United States aw prohibited. The exporter authorizes EQUIDED TO PROMISE | and in accordance with the export administration. To act as forwarding agent for export comfol and Schedule B# (INT'L) Schedule B# (INT'L) "DF OP TRAILER COUNT-SUBJECT TO VERIFICATION UPON UNLOAD" CLARATION. BY COMMENT OF TRAILER COUNT OF T | INSURANCE - If carrier offers insurequested in accordance with the obe insured in ligures in box marked Oir i i i i i i i i i i i i i i i i i i | rance, and such insurance on ditions thereof, indicate I "Amount of insurance". T19:49 ELUSA City IIC Check | 100 |

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 20 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21036905 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

| PURCHASE ORDER 1 DDU1430630:R1662 | | ORDER NUMBER 548295 | | DER DATE '08/08 | | P DATE 08/08 | PAYMENT NET 30 | TERMS | OI | C /AC RD /D9 |
|---|--------------------------|-----------------------------------|--------------|--------------------|--------------------|--------------------|-------------------|-------------------|---------------|-------------------|
| FOB CIF - DESTINATIO CUSTOMER MSGS: | ON | FREIGHT FREIGHT | | | SHIP VI TAIS BI | IA EST METHOD | BILL OF | LADING | SRCWHS CIW | SLSP DPDCC9 |
| PART NUMBER | DESCRIPTION | on | ORDER QTY | SHIP QTY | BO QTY UOM | UNIT LIST PRICE | DISC % | NET UNIT PRICE | | KTENDED AMOUNT |
| PSM43U-01700P | OBS. S1.60 Serial Nur | G15T980GDWB611 mbers: X5078967 | 1 'Q | 1 | 0 EA | 949.99 | 10.0 | 854.99 | | 854.99 |

ORDER NOTES: Customer PO: 04648071

RA: 1430630

Pro#: 1ZE37A390356814590

This invoice is related to product refused and returned as

damaged or obsolete

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL DUE TAX AMOUNT FREIGHT TOTAL SALES DISCOUNT APPLIED 854.99 0.00 0.00 95.00 949.99

PLEASE RETURN THIS PORTION WITH REMITTANCE:

BILL TO 35474200

INVOICE 21036905 DOCUMENT DATE 10/08/08

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 854.99 PAY TERM DISCOUNT 0.00

TOTAL DUE 854.99

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 9 of 20

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21049797
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH, PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

| PURCHASE ORDER 2165856 | NUMBER ORDE 5443 | R NUMBER 99 | | DER DATE 02/08 | | P DATE 28/08 | PAYMENT T NET 30 | ERMS | OC /AC ORD /25 |
|--|-----------------------------------|--------------------|------------------|----------------------|--------------------|--------------------|-------------------------|-------------------|---------------------------|
| FOB CIF - DESTINATI CUSTOMER MSGS: | ON | FREIGHT I | TERMS PREPAID | | SHIP VI UPS 2-I | | BILL OF L. 1Z9806010 | | SRCWHS SLSP CIA DPDCC9 |
| PART NUMBER | DESCRIPTION | | ORDER QTY | SHIP QTY | BO QTY UOM | UNIT LIST PRICE | DISC % | NET UNIT PRICE | EXTENDED AMOUNT |
| TDP-XP2U CUSTOMER PART | XGA 4.8LB 2500 NUMBER: TDPXP2U | LUMEN PROJ | 8 | 8 | O EA | 899.00 | 30.0 | 629.17 | 5,033.36 |
| SERIAL NUMBERS: | SR# 87608078 SR# 87608216 | 8760818 8760833 | | 87608189 87608339 | 876 | 508193 | 8760821 | 5 | |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 7,192.00 DISCOUNT APPLIED 2,158.64 TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 5,033.36

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049797 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

TOSHIBA (COMPUTER DIVISION) PLEASE REMIT TO: P.O. Box 91865

CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 5,033.36 PAY TERM DISCOUNT 0.00

TOTAL DUE 5,033.36

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

10/29/08 T OESCHHOID TO SCHOOL PAGE: 1 1:20:22

OPTICAL PACKING LIST

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 544399 00

1100 CIRCUIT CITY ROAD

Order Date : 10/02/08 Ship Date : 10/28/08

MARION IL 62959 Terms : PREPAID

Purchase Order # : 2165856

: UPS 2-DAY PM Carrier

Bill of Lading # : 1Z9806010204754526 Total Wgt : 00075.20

Qty of Cartons : 8 Ctrl Order :

21049797 Sourcing Warehse : CIA Invoice #

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers

1Z9806010204754526 1Z9806010204754535 1Z9806010204754544 1Z9806010204754553

Whs Ord Ord B/O Shp UOM Item # Item Description Ln# Ln# Qty Qty Qty Ln# Ln# Qty 1 1 8 0 8 EA TDP-XP2U XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit Item# Description Quantity

XGA 4.8LB 2500 LUMEN PROJ RI376302 TDP-XP2U

87608078 87608183 87608189 87608193 87608215 87608216

87608338 87608339

////// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide



UPS Uni





■ Welcome, VERONICA CHESTNUT | Logout

My UPS A

Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

Search Support

Enter a keyword:

Search



Track Shipments

Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

Printer Friend

1Z 980 601 02 0475 452 6 **Tracking Number:**

→ View package progress

Package Type:

Status: Delivered 2

10/30/2008 Delivered On:

10:01 A.M.

Delivered To: MARION, IL, US

DEEN Signed By:

Service: 2ND DAY AIR

4 M Show All Multiple Packages:

1Z 980 601 02 0475 453 5 **Tracking Number:**

→ View package progress

Type: Package

Delivered 2 Status: 10/30/2008 Delivered On:

10:01 A.M.

MARION, IL, US

Delivered To:

DEEN Signed By:

2ND DAY AIR Service: 4 Show All Multiple Packages:

Tracking Number: 1Z 980 601 02 0475 454 4

→ View package progress

Type: Package

Delivered 13 Status:

10/30/2008 Delivered On:

10:01 A.M. MARION, IL, US Delivered To:

Signed By: DEEN

Service: 2ND DAY AIR

4 Show All Multiple Packages:

1Z 980 601 02 0475 455 3 **Tracking Number:**

→ View package progress

Package Type:

Status: UPS Case 198 35653 KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Page 2 sof 2 Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 20

Delivered On:

10/30/2008

10:01 A.M.

Delivered To:

MARION, IL, US

Signed By:

DEEN

Service:

2ND DAY AIR

Multiple Packages:

4 🖄 Show All

Tracking results provided by UPS: 11/10/2008 5:45 P.M. ET

Printer Friendly []

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Manage E-mail Preferences | Ge My UPS | Address Book | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.

Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 20

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21049798 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

| PURCHASE ORDER 1 2165855 | | ER NUMBER 402 | | DER DATE '02/08 | | P DATE 28/08 | PAYMENT NET 30 | TERMS | | C /AC RD /25 |
|--|---------------------------------|--------------------|------------------|----------------------|--------------------|--------------------|---------------------|----------------------|---------------|-------------------|
| FOB CIF - DESTINATION CUSTOMER MSGS: | ON | FREIGHT FREIGHT | TERMS PREPAID | | SHIP VI UPS 2-1 | | BILL OF 12980601 | LADING 0204754731 | SRCWHS CIA | SLSP DPDCC9 |
| PART NUMBER | DESCRIPTION | | ORDER QTY | SHIP QTY | BO QTY UOM | UNIT LIST PRICE | DISC | NET UNIT PRICE | _ | XTENDED AMOUNT |
| TDP-XP2U CUSTOMER PART | XGA 4.8LB 250 NUMBER: TDPXP2 | | 8 | 8 | 0 EA | 899.00 | 30.0 | 629.17 | 5 | ,033.36 |
| SERIAL NUMBERS: TDP-XP2U | SR# 87608184 SR# 87608210 | 876081 876082 | - | 87608195 87608360 | 870 | 608199 | 876082 | 07 | | |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 7,192.00 DISCOUNT APPLIED 2,158.64

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 5,033.36

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049798 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 5,033.36

PAY TERM DISCOUNT 0.00

TOTAL DUE 5,033.36

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/29/08 T O Exhibit(s) By Orices and Mr For Rof Delivery Cont. M Page 14 of 20

LIST OPTICAL PACKING 1:20:22

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 544402 00

1901 COOPER DRIVE

Order Date : 10/02/08 Ship Date : 10/28/08
Terms : PREPAID
Carrier : UPS 2-DA 1

ARDMORE OK 73402 : UPS 2-DAY PM

Purchase Order # : 2165855

Total Wgt : 00075.20 Bill of Lading # : 1Z9806010204754731

Ctrl Order : Oty of Cartons : 8

Invoice # : 21049798 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

129806010204754731 129806010204754740 129806010204754759

| Whs Ln# | Ord Ln# === | Ord Qty ===== | B/O Qty ===== | Snp Qty ===== | UOM === | Item # | Item Description |
|------------|-------------------|---------------------|---------------------|---------------------|------------|----------|---------------------------|
| 1 | 1 | 8 | 0 | 8 | EΑ | TDP-XP2U | XGA 4.8LB 2500 LUMEN PROJ |

Unit Detail

Quantity Description Unit Item# XGA 4.8LB 2500 LUMEN PROJ 8 RI376358 TDP-XP2U 87608191 87608195 87608199 87608207 87608210 87608184

87608214 87608360

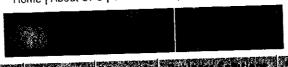
///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 2 Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 20



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide



UPS Uni



Tracking Probable Account Suppose Survey Country Strategy Country ■ Welcome, VERONICA CHESTNUT | Logout

My UPS A

<u>Printer Friendl</u>

Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

Search Support

Enter a keyword:



Track Shipments

Flex Global View **Quantum View Track Packages & Freight**

Tracking Summary

| Tracking Number: | 1Z 980 601 02 0475 473 1 | | |
|------------------|--------------------------|--|--|
| | View package progress | | |

| Type: | Package | | |
|---------------|--------------------|--|--|
| Status: | <u>Delivered</u> ☑ | | |
| Delivered On: | 10/30/2008 | | |
| Dellacion our | 9;54 A.M. | | |

ARDMORE, OK, US Delivered To:

YANEZ Signed By: 2ND DAY AIR Service: 3 Show All Multiple Packages:

1Z 980 601 02 0475 474 0 **Tracking Number:**

→ View package progress

Package Type: Delivered 12 Status: 10/30/2008 Delivered On: 9:54 A.M.

ARDMORE, OK, US Delivered To:

YANEZ Signed By: 2ND DAY AIR Service: 3 💹 Show All Multiple Packages:

1Z 980 601 02 0475 475 9 **Tracking Number:**

View package progress

Package Type: Delivered 2 Status: 10/30/2008 Delivered On: 9:54 A.M.

ARDMORE, OK, US Delivered To:

YANEZ Signed By: 2ND DAY AIR Service: 3 Show All Multiple Packages:

Tracking results provided by UPS: 11/10/2008 5:44 P.M. ET

Printer Friendly 🚨

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 20 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21049799 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

| PURCHASE ORDER NUMBE 2172870 | R ORDER NUMBER 554850 | | DER DATE /16/08 | | P DATE 28/08 | PAYMENT TERMS NET 30 | | OC /AC ORD /25 |
|--|---|------------------|----------------------|--------------------|--------------------|----------------------------------|----------------|---------------------------|
| FOB CIF - DESTINATION CUSTOMER MSGS: | FREIGHT FREIGHT | TERMS PREPAID | | SHIP VI UPS GRO | | BILL OF LADING 12980601030475 | | SRCWHS SLSP CIA DPDCC9 |
| PART NUMBER DES | CRIPTION | ORDER QTY | SHIP QTY | BO QTY UOM | UNIT LIST PRICE | | T UNIT RICE | EXTENDED AMOUNT |
| | 3000 LUMEN PROJ | 9 | 9 | 0 EA | 1,119.00 | 32.8 | 751.64 | 6,764.76 |
| TDP-XP2U XGA | ER: TLPXE30U . 4.8LB 2500 LUMEN PRO ER: TDPXP2U | J 16 | 16 | 0 EA | 899.00 | 30.0 | 629.17 | 10,066.72 |
| SERIAL NUMBERS: | | | | | | | | |
| | 49343239 49343 49343857 49343 | | 49343371 49343923 | | 343397 343926 | 49343842 | | |
| | 87608629 87608 | | 87608636 | | 508642 | 87608647 | | |
| | 87608654 87608 | | 87608659 | | 608662 | 87608663 | | |
| | 87608675 87608 87608691 | 1682 | 87608684 | 870 | 608686 | 87608687 | | |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 24,455.00 DISCOUNT APPLIED 7,623,52 TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 16,831.48

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049799 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 16,831.48

PAY TERM DISCOUNT 0.00 TOTAL DUE 16,831.48

AMOUNT ENCLOSED: __

Case 08-35653-KRH Doc 458-32 Filed 11/26/08 Entered 11/26/08 18:03:21 TOES hibits Fvoices and Proof of Delivery Cont. N Page 17 of 20 1:20:22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 554850 00

1100 CIRCUIT CITY ROAD

Ship Date : 10/28/08 MARION : PREPAID IL 62959 Terms Carrier : UPS GROUND

Order Date : 10/16/08

Purchase Order # : 2172870

Bill of Lading # : 1Z9806010304755005 Total Wgt : 00244.90

Ctrl Order : 210 49799 Oty of Cartons : 25

Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----

----- Tracking Numbers ------129806010304755005 129806010304755014 129806010304755023 129806010304755032 1Z9806010304755041 1Z9806010304755050 1Z9806010304755069 1Z9806010304755078

129806010304755087 129806010304755096 129806010304755103

| Whs Ln# | | Ord Qty | B/O Qty | Shp Qty | UOM === | Item # | Item Description |
|------------|---|------------|------------|------------|------------|-----------|---------------------------|
| 1 | 1 | 9 | 0 | 9 | EA | TLP-XE30U | XGA 3000 LUMEN PROJ |
| 2 | 2 | 16 | 0 | 16 | EA | TDP-XP2U | XGA 4.8LB 2500 LUMEN PROJ |

Unit Detail

| Unit | Item# | Description | Quantity |
|----------|-----------|------------------------|-------------------|
| GI380865 | TDP-XP2U | XGA 4.8LB 2500 LUMEN 1 | PROJ 16 |
| 87608629 | 87608635 | 87608636 87608642 | 87608647 87608654 |
| 87608657 | 87608659 | 87608662 87608663 | 87608675 87608682 |
| 87608684 | 87608686 | 87608687 87608691 | |
| GI380867 | TLP-XE30U | XGA 3000 LUMEN PROJ | 9 |
| 49343239 | 49343360 | 49343371 49343397 | 49343842 49343857 |
| 49343913 | 49343923 | 49343926 | |

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide



UPS Uni





Melcome, VERONICA CHESTNUT | Logout

My UPS A

Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment a

Search Support

Enter a keyword:

Search



Track Shipments

Quantum View Flex Global View Track Packages & Freight

Tracking Summary

Printer Friendl

Tracking Number:

1Z 980 601 03 0475 500 5

→ <u>View package progress</u>

Type:

Package Delivered 2

Status: Delivered On:

11/03/2008 10:08 A.M.

Delivered To:

MARION, IL, US

Signed By:

QPECORD

Service:

GROUND

Multiple Packages:

11 Show All

Tracking Number:

1Z 980 601 03 0475 501 4

→ View package progress

Type:

Package Delivered 2

Status: Delivered On:

11/03/2008

Delivered To:

10:08 A.M.

MARION, IL, US

Signed By:

QPECORD

Service:

GROUND

Multiple Packages:

11 Show All

Tracking Number:

1Z 980 601 03 0475 502 3 → View package progress

Type:

Package

Status:

Delivered 2

Delivered On:

11/03/2008 10:08 A.M.

Delivered To:

MARION, IL, US

Signed By:

QPECORD

Service:

GROUND

Multiple Packages:

11 Show All

Tracking Number:

1Z 980 601 03 0475 503 2 → View package progress

Type:

Package

Status:

Delivered

11/03/2008 Delivered On:

10:08 A.M.

MARION, IL, US Delivered To:

Signed By: QPECORD Service: GROUND 11 Show All Multiple Packages:

1Z 980 601 03 0475 504 1 **Tracking Number:**

→ View package progress

Package Type: Delivered Status: 11/03/2008 Delivered On: 10:08 A.M.

MARION, IL, US Delivered To:

Signed By: **QPECORD** GROUND Service: 11 Show All Multiple Packages:

1Z 980 601 03 0475 505 0 **Tracking Number:**

→ View package progress

Package Type: Status: Delivered 2 11/03/2008 Delivered On: 10:08 A.M.

MARION, IL, US Delivered To:

QPECORD Signed By: GROUND Service: 11 Show All Multiple Packages:

1Z 980 601 03 0475 506 9 Tracking Number:

→ View package progress

Package Type: Delivered 13 Status: Delivered On: 11/03/2008 10:08 A.M.

MARION, IL, US Delivered To: QPECORD Signed By:

GROUND Service: 11 Show All Multiple Packages:

1Z 980 601 03 0475 507 8 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 11/03/2008 Delivered On: 10:08 A.M.

MARION, IL, US

Delivered To: Signed By: **QPECORD** GROUND Service: 11 M Show All Multiple Packages:

1Z 980 601 03 0475 508 7 Tracking Number:

→ View package progress

Type: Package

Status: **Delivered** 11/03/2008

10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD

Service: GROUND

Multiple Packages: 11 Show All

Tracking Number: 1Z 980 601 03 0475 509 6

→ View package progress

Type: Package Status: **Delivered**

Status: Delivered 12
Delivered On: 11/03/2008
10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD
Service: GROUND

Multiple Packages: 11 Show All

Tracking Number: 1Z 980 601 03 0475 510 3

→ View package progress

Type: Package

Status: Delivered 12
Delivered On: 11/03/2008

10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 Show All

Tracking results provided by UPS: 11/10/2008 5:43 P.M. ET

Printer Friendly 🚨

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipmetendered by or for you to UPS for delivery and for no other purpose. Any other ustracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Manage E-mail Preferences | Ge My UPS | Address Book | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions